

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of One(1) Senior Steno Eleven (11) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of Rs. 1,92,456/- expenditure towards the Remuneration From 21.06.2012 to 20.07.2012 – orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 403**

**Date: 01-08-2012.**

Read the following:

1. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 550, Education(SE-OP) Department, Dt. 2.12.2010.
4. G.O.Rt.No. 855, Education(SE-OP) Department,Dt. 05.12.2011.
5. G.O.Rt.No. 89, Education(SE-OP) Department, Dt. 22.02.2012
6. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/07/1, Dt. 21.072012.

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**ORDER:-**

Govt issued orders in the reference 3<sup>rd</sup> to 5<sup>th</sup> read above, to utilize the services of One (1) Senior Steno Eleven (11) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyderabad. The Education (SE) Department have utilized the services of One S.Steno Eleven DEOs and Four Office Subordinates from 21.06.2012 to 20.07.2012,. Now M/s Jyothi Computer Services has furnished the bill for an amount of Rs. 1,92,456/- towards the remuneration of the above One S.Steno, Eleven DEOs and Four Office Subordinates as follows:-

S.No	Name & Designation	Working Period	Number of Days Attended to Duty	Amount Rs.
1	S.V.Laxmi Prasanna,S.Steno	21.06.2012 to 20.07.2012	30 Days	10900-00
2	B. Rajesh, DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
3	N.Jennifer Martha, DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
4	V. Padmaja, DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
5	G.Srinivas,DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
6	Rose Lilly	21.06.2012 to 20.07.2012	30 Days	9500-00
7	G.Malathi, DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
8	P.Rama Krishnaiah, DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
9	Venkata Prasad, DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
10	T.Rajamani,DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
11	Pandu,DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
12	M.Kavya Rekah.DEO	21.06.2012 to 20.07.2012	30 Days	9500-00
13	P. Chandrakanth,OS	21.06.2012 to 20.07.2012	30 Days	6700-00
14	G. Venkateswara Rao,OS	21.06.2012 to 20.07.2012	30 Days	6700-00
15	M. Mohan Prasad, OS	21.06.2012 to 20.07.2012	15 Days	3350-00
16	Abdul Hameed, OS	21.06.2012 to 20.07.2012	30 Days	6700-00
Salaries for 1 S.Steno, 11 DEOs and 4 Office Subordinates				138850-00
Agency Charges 5%				6943-00
Employer Contribution of PF 13.61 %				18897-00
Employer Contribution of ESI 4.75%				6595-00
( As Per NotificationNo.2/2012, Ministry of Fin GOI ,Dt. 17-03-2012 ) Service Tax 12.36%				21171-00
<b>TOTAL</b>				<b>1,92,456-00</b>

**P.T.O**

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2. As per the orders issued in the ref 1<sup>st</sup> 2<sup>nd</sup> read above, Sanction is hereby accorded for payment of an amount of **Rs. 1,92,456/- ( Rupees One Lakh Ninety Two Thousand Four Hundred and Fifty Six Only)** towards the remuneration of the services of One S.Steno Eleven DEOs and Four Office Subordinates from 21.06.2012 to 20.07.2012 (for One Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited to "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education (SE-Claims) Department are requested to draw the amount sectioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyd through ECS.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**P. SUVARNA RANI  
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**